

TAX INVOICE

Copy Tax Invoice

Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
118368456

SAP Order Date
06.12.2024

Account Number
196129

GRV Required
NO

Invoice Date
18.12.2024

Delivery Date
18.12.2024

Plant / Bay
DN12/DN12/28348

Order Type
Duty Paid

Invoice Address
BIG DADDY'S LIQUOR,
Sparks Liquor CC,
MOCLEAN STREET, Grey Square, 4930, Stutterheim

Delivery Address
MOCLEAN STREET
4930, Stutterheim

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
Customer VAT Number: 4800177463

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
694742	Bells Extra Sp1 75cl	5	CAS	2.483,13		-750,00	11.665,65	1.749,85	13.415,50
789359	Gordons Dry Gin 75cl	65	CAS	1.825,30		-5.720,00	112.924,45	16.938,67	129.863,12
779054	Gordon's Pink Br 75cl	2	CAS	1.825,30		-176,00	3.474,60	521,19	3.995,79
752486	JW Red 75cl	8	CAS	2.863,66		-720,00	22.189,27	3.328,39	25.517,66
787266	Smirnoff 1818 75cl	5	CAS	1.697,55		-260,00	8.227,75	1.234,16	9.461,91
787582	CH Spiced Gold S 75cl	30	CAS	1.835,59		-1.050,00	54.017,59	8.102,64	62.120,23
782594	Vat 69 75cl	3	CAS	1.872,66		-90,00	5.527,98	829,20	6.357,18

SPARKS LIQUOR cc
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3248

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From	Name	Signature	Date
Diageo			

Receipt From Customer	Name	Signature	Date
	Dale	Dale	19/12/24

Taxable Value Rand	220.317,04
Vat Rate	15 %
Tax Amount Rand	33.047,65
Total Due	253.365,29
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

